

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (2) Data Entry Operators in Social Welfare Department for the period from 21<sup>st</sup> October, 2013 to 20<sup>th</sup> November, 2013 (1 month) - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 776

DATED:10-12-2013.  
Read the following:-

1. G.O.Rt.No.318, S.W.(OP.I) Dept., dated: 26-04-2013.
2. Govt. Lr.No.3536/S.W.(OP.I.A2)/2013, dt: 26-04-2013.
3. Bill No.JCS/SOC/2013/11/2 for Rs.26,101/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.30-11-2013.

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ORDER:-

In the reference 1<sup>st</sup> read above, sanction was accorded to engage (2) Data Entry Operators on outsourcing basis for a further period of one year with effect from 11-02-2013 & (5) Data Entry Operators and (4) Attenders with effect from 20-03-2013 in Social Welfare Department.

2. In the reference 2<sup>nd</sup> read above, Government have entered into an Agreement for further continuation for a period of One Year with effect from 11-02-2013 for (2) Data Entry Operators & (5) Data Entry Operators / (4) Attenders on Outsourcing basis for further continuation for a period of one year w.e.f 20-03-2013 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of Seven Data Entry Operators and Four Attenders on Outsourcing basis with a remuneration @ Rs.9,500/- per month and @ Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totalling 34.62% on remuneration to the agency.

3. In the reference 3<sup>rd</sup> read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.26,101/- for the services of (2) Data Entry Operators, for the period from 21<sup>st</sup> October, 2013 to 20<sup>th</sup> November, 2013 (1 month) in Social Welfare Department.

4. Sanction is hereby accorded for payment of an amount of Rs.26,101/- (Rupees Twenty six thousand one hundred and one only) (i.e. Rs.19,000/- towards remuneration and Rs.4,230/- for EPF + ESI + Commission and Rs.2,871/- for service Tax at 12.36% on Rs.23,230/- to the agency for having arranged the services of (2) Data Entry Operators for the period from 21<sup>st</sup> October, 2013 to 20<sup>th</sup> November, 2013 (1 month) in Social Welfare Department.

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and credit the amount of Rs.26,101/- (Rupees Twenty six thousand one hundred and one only) sanctioned in Para-(4) above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

(P.T.O)

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7. Certified that (2) Data Entry Operators, have attended their duties for the period from 21.10.2013 to 20.11.2013.

8. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dt:21-2-2009, U.O.No.4101-A/59/A1/Expr.SW/09, dated 21.02.2009 & U.O.No.15970/ 488/ A2/SMPC/08, dt:24-06-2008 and U.O.No. 19648-/ 655/A1/SMPC-II/11, Dated 03.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA  
DEPUTY SECRETARY TO GOVERNMENT

To

The Social Welfare (OP.II Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

Copy to:-

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER